

Purchase Order

Taylor Print & Packaging
5601 East River Road
Fridley MN 55432
USA

PO Number: 4200036709
PO Date: 04/02/25
Confirming: no
Authorized by: Barton Peck

Phone: (651) 483-6651
Fax: (651) 483-9036

Terms: Net 30
FOB: Origin
Ship Via: Best Method

Send Invoices to: apinvoices@taylorcorp.com

Supplier Acknowledgment:

Supplier: 48042
THE BINDERY
8309 Brooklyn Blvd.
Brooklyn Park MN 55445

Ship To:
Taylor Print & Packaging
5601 East River Road
Fridley MN 55432
USA

Attention: Mike C.
Phone: 763-201-2800
Fax: 763-201-2790

Attention: Receiving / Dock Door #3
Phone: (651) 483-6651

Notes: please add our purchase order number to your packing list , thank you

Supplier Item Number		Item Description	Unit Cost U/M	Amount
Quantity Ordered	Internal Item ID			
1,250.0000		Spiral Bindery: Black		
0.00% Overs Allowed	N000207	Plastic Coil	2.8000 Each	3,500.00
	Job: 24110931-80	Quote Q77529		
		collate , add binder		
		strip , punch , spiral		
		on 10-7/8" edge pack ,		
		Plus the cost to sort		
		P.O.4200033481		
		Expected: 04/07/25 :		
Printed 04/02/25 09:27			PO Total:	3,500.00

This Purchase Order constitutes an offer by the company specified on the Purchase Order ("Buyer") to purchase the goods and/or services set out in the Purchase Order from the company, firm or person specified on the Purchase Order ("Seller") subject to the terms and conditions which can be viewed on the following URL www.potermis.com ("Terms"). Please note that the terms contain IMPORTANT LEGAL INFORMATION. Please click on the URL and read the terms carefully and note that there are a number of special terms highlighted in bold. In addition the Terms explain how the Purchase Order may be accepted. The Purchase Order and the Terms comprise the only terms and conditions on which Buyer shall do business with Seller and the Terms shall apply to each Purchase Order. Buyer does not accept any other terms and conditions generally used by Seller, preferred by Seller or otherwise brought to Buyer's attention by Seller (whether or not such terms and conditions have been printed on any quotation, estimate or other document, electronically or otherwise given to the Buyer subject to which the Purchase Order is accepted by Seller).